

**INVOICE NO.**

WC684690

INVOICE DATE

5/27/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

STRATEGIC MEDIA PLACEMENT - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA PLACEMENT - NCC	748186	COLE HARRIS LT GOV - NCC	48184

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11458981	San Francisco-Oak-San Jose	TV	\$1,639.00	4	4

INVOICE NOTES

Gross Advertising Total	\$1,639.00
Agency Commission	(\$245.85)
Rep Commission	(\$181.11)
Net Advertising Total	\$1,212.04

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product:

Comcast Order No: WC11458981

Market: San Francisco-Oak-San Jose

Estimate No: 5.24-6.5

TIM Est No: 1966949

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1260266	COLE041101TVH	SAN FRANCISCO INTERCONNECT/0301	FXNC	4	\$1,639.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1260266	4	\$1,639.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-24-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:48PM	COLE041101TVH	30	8	\$465.00	
5-24-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	10:48PM	COLE041101TVH	30	11	\$900.00	
5-25-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	2:46PM	COLE041101TVH	30	6	\$64.00	
5-27-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:51AM	COLE041101TVH	30	3	\$210.00	

Order# WC11458981 Total: \$1,639.00

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BILL TO

STRATEGIC MEDIA PLACEMENT - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

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STRATEGIC MEDIA PLACEMENT - NCC	748186	COLE HARRIS LT GOV - NCC	48184

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$1,212.04**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>